9.10 Region 10

Table 9.10-1

NOI Submittal Deadlines/D	ischarge Authorization Dates	for Facilities within			
NOI Submittal Deadlines/Discharge Authorization Dates for Facilities within Region 10 Areas					
Existing Dischargers - in operation as of October 30, 2005 and authorized for coverage under MSGP 2000.	NOI Submission Deadline	Discharge Authorization Date ¹			
Existing Dischargers - in operation as of October 30, 2005 and authorized for coverage under MSGP 2000.	No later than May 27, 2009.	30 days after EPA posts your NOI. Your authorization under the MSGP 2000 is automatically continued until you have been granted coverage under this permit or an alternative permit, or coverage is otherwise terminated.			
New Dischargers or New Sources - have commenced discharging between October 30, 2005 and May 27, 2009.	As soon as possible but no later than May 27, 2009.	30 days after EPA posts your NOI.			
New Dischargers or New Sources - commence discharging after May 27, 2009.	A minimum of 60 days prior to commencing discharge, or a minimum of 30 days if your SWPPP is posted on the Internet during this period and the Internet address (i.e., URL) to your SWPPP is provided on the NOI form.	If you post your SWPPP on the Internet, 30 days after EPA posts your NOI. Otherwise, 60 days after EPA posts your NOI.			
New Owner/Operator of Existing Discharger - transfer of ownership and/or operation of a facility whose discharge is authorized under this permit	A minimum of 30 days prior to date that the transfer will take place to the new owner/operator.	30 days after EPA posts your NOI.			
Other Eligible Dischargers - in operation prior to October 30, 2005, but not covered under the MSGP 2000 or another NPDES permit.	Immediately, to minimize the time discharges from the facility will continue to be unauthorized.	If you post your SWPPP on the Internet, 30 days after EPA posts your NOI. Otherwise, 60 days after EPA posts your NOI.			

¹ Based on a review of your NOI or other information, EPA may delay your authorization for further review, notify you that additional effluent limitations are necessary, or may deny coverage under this permit and require submission of an application for an individual NPDES permit, as detailed in Part 1.6. In these instances, EPA will notify you in writing of the delay, of the need for additional effluent limits, or of the request for submission of an individual NPDES permit application.

9.10.3 IDR050000: The State of Idaho, except Indian Country lands

Deadlines for the submittal of Notices of Intent are listed in Table 9.10-1. Permittees in Idaho must also meet the following conditions:

9.10.3.1 Monitoring Frequency for Numeric Effluent Limitations. Given the inherent variability in stormwater discharges, the monitoring for parameters with numeric effluent limitations as described in Part 6.2.2 must occur twice per year.

- 9.10.3.2 Follow-up Monitoring for Benchmark Concentrations. If all four quarterly samples do not exceed the benchmark, the permittee is not required to conduct any additional quarterly monitoring for that parameter. If <u>any of the four quarterly samples exceed the benchmark</u>, then the permittee must follow the additional requirements in Part 6.2.1.2 of the MSGP, with the following modifications:
 - If the permittee elects to make any necessary modifications and continue quarterly monitoring, such monitoring must occur until the results from four consecutive quarters of monitoring are less than the benchmark concentration.
- 9.10.3.3 Monitoring of Discharges to Impaired Waters with an applicable WLA in an EPA-approved TMDL. In order to waive any additional monitoring as allowed by Part 6.2.4.2 of the permit, the permittee must also include documentation in their SWPPP that the pollutant(s) of concern is not expected to be present in the discharge. If such documentation can not be made, then the permittee must conduct annual monitoring for the duration of the permit.
- 9.10.3.4 Stormwater Pollution Prevention Plan (SWPPP) Availability. If requested by Idaho Department of Environmental Quality (DEQ), the permittee must submit a copy of the SWPPP to DEQ within fourteen (14) days of the request.
- **9.10.3.5** Submission of NOIs, Monitoring Data, and Additional Reporting. Copies of the following information must be sent to the appropriate DEQ regional office at the same time it is submitted to EPA:
 - NOIs for facilities with stormwater discharges to impaired waters;
 - Monitoring data collected pursuant to Parts 6.2 and 6.3 of this permit, well as any additional monitoring data required by this Part;
 - Exceedance Reports as required by Part 6.3.

Both monitoring data and exceedance reports must be sent to the appropriate DEQ regional office with thirty (30) days of receipt of analytical results.

- 9.10.3.6 Where to Submit Information or to Obtain Additional Information Regarding Impaired Waters and Approved TMDLs. Information regarding impaired waters and approved TMDLs may be obtained from the appropriate regional DEQ office. Contact information for DEQ offices can be obtained from the DEQ website at http://www.deq.idaho.gov/about/contact_us.cfm.
- 9.10.3.7 Additional Reporting of Discharges Containing Hazardous Materials or Oil. Any unauthorized discharges containing hazardous materials or oil must be reported to the Idaho State Communications Center (1-800-632-8000) or to the appropriate DEQ Regional Office (see IDAPA 58.01.02.850) as follows:

Regional Office	Phone #	Regional Office	Phone #
Boise	(208) 373-0550	Lewiston	(208) 373-4370
Coeur d'Alene	(208) 769-1422	Pocatello	(208) 236-6168
Idaho Falls	(208) 528-2650	Twin Falls	(208) 736-2190

- 9.10.3.8 Additional Conditions Applicable to Sector L (Landfills, Land Application Sites and Open Dumps). Stormwater entering a landfill must be managed as leachate, including run off from areas that have received daily cover which may have contacted waste material, and thus is not eligible for coverage under the MSGP (See 40 CFR 258.26 (a)(2); Municipal Solid Waste Landfill Criteria Technical Manual, EPA 530-R-93-017, 1998). Stormwater from a closed landfill or from areas of the landfill that have received final cover is not leachate, and may be covered under the MSGP.
- 9.10.3.9 .Benchmark Values for Selenium. The benchmark value for selenium (as found in Sectors G and K) is equal to 0.005 mg/L, which is equivalent to the chronic water quality criterion. Given storms are discrete events of relatively short duration, DEQ believes it is more appropriate to use the acute water quality criteria as a benchmark value. Therefore, benchmark values for selenium can be set equal to the acute criteria of 0.02. mg/L and still comply with Idaho WQS.
- 9.10.4 IDR05000I: Indian Country lands within the State of Idaho, except Duck Valley Reservation lands, which are covered under Nevada permit NVR05000I listed in Part C.9

No additional requirements.